

Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

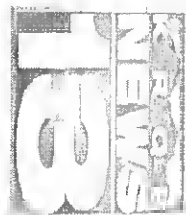
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Let's Make A Deal	M-F 10a-11a		10/08/12 to 10/14/12	1x	-T-----				
	All			Tu	10/09/12	:30	10:25 AM	HW1212TV	\$100.00		1
2	All	Let's Make A Deal	M-F 10a-11a		10/08/12 to 10/14/12	1x	--W----				
	All			W	10/10/12	:30	10:26 AM	HW1212TV	\$100.00		1
3	All	Let's Make A Deal	M-F 10a-11a		10/15/12 to 10/21/12	1x	M-----				
	All			M	10/15/12	:30	9:59 AM	HW1512TV	\$100.00		1
4	All	Price Is Right	11a-12p		10/08/12 to 10/14/12	1x	--W----				
	All			W	10/10/12	:30	11:29 AM	HW1312TV	\$150.00		1
5	All	Price Is Right	11a-12p		10/08/12 to 10/14/12	1x	----F--				
	All			F	10/12/12	:30	11:29 AM	HW1412TV	\$150.00		1
6	All	Price Is Right	11a-12p		10/15/12 to 10/21/12	1x	M-----				
	All			M	10/15/12	:30	11:31 AM	HW1412TV	\$150.00		1
7	All	KRQE News 13 @Noon	12p-1230p		10/08/12 to 10/14/12	1x	-T-----				
	All			Tu	10/09/12	:30	12:27 PM	HW1212TV	\$125.00		1
8	All	KRQE News 13 @Noon	12p-1230p		10/08/12 to 10/14/12	1x	--W----				
	All			W	10/10/12	:30	12:10 PM	HW1212TV	\$125.00		1
9	All	KRQE News 13 @Noon	12p-1230p		10/08/12 to 10/14/12	1x	----F--				
	All			F	10/12/12	:30	12:25 PM	HW1612TV	\$125.00		1
10	All	KRQE News 13 @Noon	12p-1230p								

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

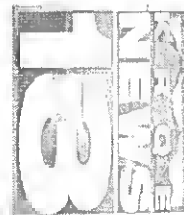
Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @Noon	12p-1230p								
				to							
	All			10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	12:24 PM	HW1512TV	\$125.00		1
11	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			10/08/12 to 10/14/12	1x	--W----					
				W	10/10/12	:30	1:28 PM	HW1212TV	\$100.00		1
12	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			10/08/12 to 10/14/12	1x	---T---					
				Th	10/11/12	:30	1:59 PM	HW1212TV	\$100.00		1
13	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			10/08/12 to 10/14/12	1x	----F--					
				F	10/12/12	:30	1:31 PM	HW1412TV	\$100.00		1
14	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	1:24 PM	HW1612TV	\$100.00		1
17	All	Dr. Phil	3p-4p								
				to							
	All			10/08/12 to 10/14/12	1x	-T-----					
				Tu	10/09/12	:30	3:29 PM	HW1312TV	\$100.00		1
18	All	Dr. Phil	3p-4p								
				to							
	All			10/08/12 to 10/14/12	1x	--W----					
				W	10/10/12	:30	3:50 PM	HW1312TV	\$100.00		1
19	All	Dr. Phil	3p-4p								
				to							
	All			10/08/12 to 10/14/12	1x	---T---					
				Th	10/11/12	:30	3:56 PM	HW1412TV	\$100.00		1
20	All	Dr. Phil	3p-4p								
				to							
	All			10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	3:49 PM	HW1412TV	\$100.00		1
21	All	KRQE News 13 @5a	KRQE News 13 @5a								



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
21	All	KRQE News 13 @5a	KRQE News 13 @5a	to	10/08/12 to 10/14/12	1x	-T-----					
	All			Tu	10/09/12	:30	5:56 AM		HW1312TV	\$50.00		1
22	All	KRQE News 13 @5a	KRQE News 13 @5a	to	10/08/12 to 10/14/12	1x	--W----					
	All			W	10/10/12	:30	5:28 AM		HW1312TV	\$50.00		1
23	All	KRQE News 13 @5a	KRQE News 13 @5a	to	10/08/12 to 10/14/12	1x	---T---					
	All			Th	10/11/12	:30	5:10 AM		HW1412TV	\$50.00		1
24	All	KRQE News 13 @5a	KRQE News 13 @5a	to	10/15/12 to 10/21/12	1x	M-----					
	All			M	10/15/12	:30	5:52 AM		HW1512TV	\$50.00		1
25	All	KRQE News 13 @6a	KRQE News 13 @6a	to	10/08/12 to 10/14/12	1x	-T-----					
	All			Tu	10/09/12	:30	6:29 AM		HW1212TV	\$100.00		1
26	All	KRQE News 13 @6a	KRQE News 13 @6a	to	10/08/12 to 10/14/12	1x	--W----					
	All			W	10/10/12	:30	6:14 AM		HW1212TV	\$100.00		1
27	All	KRQE News 13 @6a	KRQE News 13 @6a	to	10/08/12 to 10/14/12	1x	---T---					
	All			Th	10/11/12	:30	6:40 AM		HW1212TV	\$100.00		1
28	All	KRQE News 13 @6a	KRQE News 13 @6a	to	10/15/12 to 10/21/12	1x	M-----					
	All			M	10/15/12	:30	6:20 AM		HW1612TV	\$100.00		1
29	All	Sa 7a-8a	7a-8a	to	10/08/12 to 10/14/12	1x	-----S-					
	All			Sa	10/13/12	:30	7:33 AM		HW1612TV	\$25.00		1
30	All	Su 7a-8a	7a-8a	to								



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

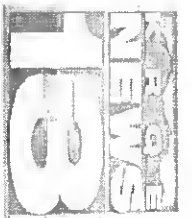
Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	All	Su 7a-8a	7a-8a								
					10/08/12 to 10/14/12	1x	-----S				
					Su 10/14/12	:30	7:04 AM	HW1512TV	\$50.00		1
31	All	M-F KRQE News 13 @10p	10p-1035p								
					10/15/12 to 10/21/12	1x	M-----				
					M 10/15/12	:30	10:32 PM	HW1512TV	\$550.00		1
32	All	Sa KRQE News 13@10	10p-1035p								
					10/08/12 to 10/14/12	1x	-----S-				
					Sa 10/13/12	:30	10:23 PM	HW1512TV	\$325.00		1
33	All	Jeopardy	M-F 6p-630p								
					10/08/12 to 10/14/12	1x	--W----				
					W 10/10/12	:30	6:12 PM	HW1312TV	\$350.00		1
34	All	Jeopardy	M-F 6p-630p								
					10/08/12 to 10/14/12	1x	----F--				
					F 10/12/12	:30	6:28 PM	HW1412TV	\$350.00		1
35	All	Jeopardy	M-F 6p-630p								
					10/15/12 to 10/21/12	1x	M-----				
					M 10/15/12	:30	6:11 PM	HW1412TV	\$350.00		1
36	All	Wheel of Fortune	M-F 630p-7p								
					10/08/12 to 10/14/12	1x	-T-----				
					Tu 10/09/12	:30	6:41 PM	HW1312TV	\$425.00		1
37	All	Wheel of Fortune	M-F 630p-7p								
					10/08/12 to 10/14/12	1x	---T---				
					Th 10/11/12	:00			\$425.00	See MG 37.2	1
					F 10/12/12	:30	6:47 PM	HW1512TV	\$425.00	MG for 37.1 10/11	2
38	All	Jeopardy	Sa 6p-630p								
					10/08/12 to 10/14/12	1x	-----S-				
					Sa 10/13/12	:30	6:12 PM	HW1412TV	\$125.00		1



Remit Address:
KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

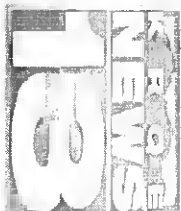
Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	All	Wheel of Fortune	Sa 630p-7p		10/08/12 to 10/14/12	1x	-----S-				
	All				10/08/12 to 10/13/12	:30	6:58 PM	HW1512TV	\$125.00		1
40	All	Tue Prime Hour 2	8p-9p		10/08/12 to 10/14/12	1x	-T-----				
	All				10/08/12 to 10/09/12	:30	8:35 PM	HW1312TV	\$2,000.00		1
41	All	Tue Prime Hour 3	9p-10p		10/08/12 to 10/14/12	1x	-T-----				
	All				10/08/12 to 10/09/12	:30	9:39 PM	HW1212TV	\$2,000.00		1
42	All	Wed Prime Hour 2	8p-9p		10/08/12 to 10/14/12	1x	--W----				
	All				10/08/12 to 10/13/12	:30	9:30 PM	HW1412TV	\$3,600.00	See MG 42.2, 42.3, 42.4	1
	All	Sat Prime Hour 3	9p-10p		10/13/12	:30	6:56 PM	HW1412TV	\$500.00	MG for 42.1 10/10	3
	All	Sun Prime Hour 1	6p-7p		10/14/12	:30	6:50 AM	HW1412TV	\$3,000.00	MG for 42.1 10/10	2
	All	KRQE News 13 @6a	KRQE News 13 @6a		10/15/12	:30		HW1412TV	\$100.00	MG for 42.1 10/10	4
43	All	Wed Prime Hour 3	9p-10p		10/08/12 to 10/14/12	1x	--W----				
	All				10/08/12 to 10/13/12	:30	9:35 PM	HW1312TV	\$3,600.00		1
45	All	Sun Prime Hour 1	6p-7p		10/08/12 to 10/14/12	1x	-----S				
	All				10/08/12 to 10/13/12	:30	6:38 PM	HW1612TV	\$3,000.00		1
46	All	Sun Prime Hour 3	8p-9p		10/08/12 to 10/14/12	1x	-----S				
	All				10/08/12 to 10/13/12	:30	8:50 PM	HW1412TV	\$1,800.00		1
47	All	M-F 9-10a	9a-10a		10/08/12 to 10/14/12	3x	-TWTF--				
	All				10/09/12	:30	9:15 AM	HW1312TV	\$75.00		1
	All				10/10/12	:30	9:39 AM	HW1312TV	\$75.00		3
	All				10/11/12	:30	9:13 AM	HW1412TV	\$75.00		2



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Perry Philadelphia
Sales Office	Perry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	All	KRQE News 13 @4p	4p-430p		to						
				10/08/12 to 10/14/12	1x	----	F--				
				10/12/12	:30	4:22 PM	HW1512TV		\$125.00		1
49	All	KRQE News 13 @430p	430p-5p		to						
				10/08/12 to 10/14/12	1x	-T-----					
				10/09/12	:30	4:53 PM	HW1212TV		\$125.00		1
50	All	CBS Evening News	5p-530p		to						
				10/08/12 to 10/14/12	3x	-TWTF--					
				10/09/12	:30	4:59 PM	HW1312TV		\$500.00		2
				10/10/12	:30	5:00 PM	HW1212TV		\$500.00		1
				10/12/12	:30	4:59 PM	HW1612TV		\$500.00		3
51	All	CBS Evening News	5p-530p		to						
				10/15/12 to 10/21/12	1x	M-----					
				10/15/12	:30	5:00 PM	HW1512TV		\$250.00		1
52	All	David Letterman	1035p-1137p		to						
				10/15/12 to 10/21/12	1x	M-----					
				10/15/12	:30	10:47 PM	HW1612TV		\$125.00		1
53	All	David Letterman	1035p-1137p		to						
				10/08/12 to 10/14/12	3x	-TWTF--					
				10/09/12	:30	11:30 PM	HW1312TV		\$125.00		1
				10/10/12	:30	10:58 PM	HW1212TV		\$125.00		2
				10/11/12	:30	11:14 PM	HW1212TV		\$125.00		3
54	All	Late Late Show	1137p-1237a		to						
				10/08/12 to 10/14/12	3x	-TWT---					
				10/09/12	:30	11:42 PM	HW1212TV		\$50.00		1
				10/10/12	:30	12:36 AM	HW1312TV		\$50.00		2
				10/11/12	:30	12:07 AM	HW1412TV		\$50.00		3
55	All	Late Late Show	1137p-1237a		to						
				10/15/12 to 10/21/12	1x	M-----					

Subject to our standard terms and conditions stipulated at the time of purchase. All products are provided as is without warranty.



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Address:

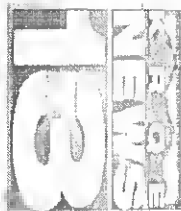
Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	All	Late Late Show	1137p-1237a								
	All			M	10/15/12	:30	12:34 AM	HW1412TV	\$50.00		1
56	All	Sa 1030-1130p	1035p-1135p								
				to	10/08/12 to 10/14/12	1x	-----S-				
				Sa	10/13/12	:30	11:00 PM	HW1412TV	\$75.00		1
57	All	Su 1030-1130p	1035p-1135p								
				to	10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	11:29 PM	HW1412TV	\$60.00		1
58	All	M-F KRQE News 13 @10p	10p-1035p								
				to	10/08/12 to 10/14/12	4x	-TWTF--				
				Tu	10/09/12	:30	10:25 PM	HW1212TV	\$550.00		3
				W	10/10/12	:30	10:30 PM	HW1312TV	\$550.00		4
				Th	10/11/12	:30	10:24 PM	HW1412TV	\$550.00		2
				F	10/12/12	:30	10:12 PM	HW1412TV	\$550.00		1
59	All	Su KRQE News 13@10	10p-1035p								
				to	10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	10:25 PM	HW1612TV	\$800.00		1
60	All	Wheel of Fortune	M-F 630p-7p								
				to	10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	6:50 PM	HW1512TV	\$425.00		1
61	All	Wheel of Fortune	M-F 630p-7p								
				to	10/08/12 to 10/14/12	1x	--W----				
				W	10/10/12	:30	6:48 PM	HW1312TV	\$425.00		1
63	All	Tue Prime Hour 3	9p-10p								
				to	10/08/12 to 10/14/12	1x	-T-----				
				Tu	10/09/12	:30	9:50 PM	HW1312TV	\$2,000.00		1
64	All	Wed 7-8p	7p-8p								
				to	10/08/12 to 10/14/12	1x	--W----				
				W	10/09/12	:30	7:28 PM	HW1212TV	\$2,000.00		1



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Perry Philadelphia
Sales Office	Perry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
68	All	Fri Prime Hour 2	8p-9p		10/08/12 to 10/14/12	1x	----F--				
					10/12/12	:30	8:34 PM	HW1612TV	\$700.00		1
69	All	Sat Prime Hour 2	8p-9p		10/08/12 to 10/14/12	1x	-----S-				
					10/13/12	:30	8:33 PM	HW1412TV	\$350.00		1
70	All	Sat Prime Hour 3	9p-10p		10/08/12 to 10/14/12	1x	-----S-				
					10/13/12	:30	9:28 PM	HW1612TV	\$500.00		1
71	All	Sun Prime Hour 2	7p-8p		10/08/12 to 10/14/12	1x	-----S				
					10/14/12	:30	7:48 PM	HW1612TV	\$800.00		1
72	All	Sun Prime Hour 4	9p-10p		10/08/12 to 10/14/12	1x	-----S				
					10/14/12	:30	9:45 PM	HW1512TV	\$1,100.00		1
73	All	NFL Today	NFL Today		10/08/12 to 10/14/12	1x	-----S				
					10/14/12	:30	10:29 AM	HW1612TV	\$350.00		1
74	All	NFL Reg Season Late GM	2p-530p		10/08/12 to 10/14/12	4x	-----S				
					10/14/12	:30	3:34 PM	HW1412TV	\$1,100.00		3
					10/14/12	:30	3:43 PM	HW1512TV	\$1,100.00		2
					10/14/12	:30	4:22 PM	HW1612TV	\$1,100.00		1
					10/14/12	:30	4:23 PM	HW1412TV	\$1,100.00		4
76	All	Mon Prime Hour 2	8p-9p		10/15/12 to 10/21/12	1x	M-----				
					10/15/12	:30	8:11 PM	HW1612TV	\$4,600.00		1
77	All	Tue Prime Hour 1	7p-8p		10/08/12 to 10/14/12	1x	-T-----				

Station to use standard terms and conditions located at www.krqe.com/stationinfo

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
77	All	Tue Prime Hour 1	7p-8p		to						
	All			Tu	10/09/12	:30	7:30 PM	HW1212TV	\$4,000.00		1
79	All	Sun Prime Hour 2	7p-8p		to						
	All			Su	10/08/12 to 10/14/12	1x	-----S				
	All			Su	10/14/12	:30	7:38 PM	HW1512TV	\$800.00		1
80	All	Thur Prime Hour 3	9p-10p		to						
	All			Th	10/08/12 to 10/14/12	1x	---T---				
	All			Th	10/11/12	:30	9:49 PM	HW1212TV	\$1,250.00		1
81	All	KRQE News 13 @Noon	12p-1230p		to						
	All			Tu	10/08/12 to 10/14/12	3x	-TW-F--				
	All			Tu	10/09/12	:30	12:09 PM	HW1312TV	\$125.00		2
	All			W	10/10/12	:30	12:28 PM	HW1312TV	\$125.00		3
	All			F	10/12/12	:30	12:09 PM	HW1512TV	\$125.00		1
82	All	KRQE News 13 @530p	530p-6p		to						
	All			M	10/15/12 to 10/21/12	1x	M-----				
	All			M	10/15/12	:30	5:54 PM	HW1612TV	\$250.00		1
83	All	M-F KRQE News 13 @10p	10p-1035p		to						
	All			M	10/15/12 to 10/21/12	1x	M-----				
	All			M	10/15/12	:30	10:11 PM	HW1412TV	\$550.00		1
84	All	M-F KRQE News 13 @10p	10p-1035p		to						
	All			W	10/08/12 to 10/14/12	2x	--W-F--				
	All			W	10/10/12	:30	10:14 PM	HW1212TV	\$550.00		2
	All			F	10/12/12	:30	10:32 PM	HW1512TV	\$550.00		1
86	All	Thur Prime Other 1	Thur Prime Other 1		to						
	All			Th	10/08/12 to 10/14/12	1x	---T---				
	All			Th	10/11/12	:30	8:46 PM	HW1412TV	\$1,000.00		1
87	All	Sat Prime Hour 2	8p-9p		to						
	All			Sa	10/08/12 to 10/14/12	1x	-----S-				
	All			Sa	10/13/12	:30	8:59 PM	HW1512TV	\$500.00		1



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C09C15

Invoice #	195610-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195610
Alt Order #	06837932
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

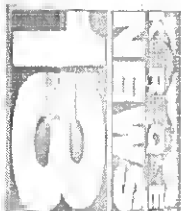
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
89	All	Jeopardy	M-F 6p-630p								
	All			10/08/12 to 10/14/12	2x	-TWTF--					
	All			Tu	10/09/12	:30	6:12 PM	HW1212TV	\$350.00		1
	All			W	10/10/12	:30	6:23 PM	HW1212TV	\$350.00		2
90	All	KRQE News 13 @530p	530p-6p								
	All			10/08/12 to 10/14/12	1x	---T---					
	All			Th	10/11/12	:30	5:59 PM	HW1212TV	\$2,500.00		1
91	All	Sat Prime Hour 1	7p-8p								
	All			10/08/12 to 10/14/12	1x	-----S-					
	All			Sa	10/13/12	:30	7:32 PM	HW1612TV	\$300.00		1
92	All	NFL Reg Season Late GM	2p-530p								
	All			10/08/12 to 10/14/12	1x	-----S					
	All			Su	10/14/12	:30	5:22 PM	HW1512TV	\$1,100.00		1
93	All	Sign On/Sign Off	5a-5a								
	All			10/08/12 to 10/14/12	2x	-----S-					
	All			Sa	10/13/12	:30	8:51 AM	HW1612TV	\$0.00		1
	All			Sa	10/13/12	:30	9:00 AM	HW1412TV	\$0.00		2

Aired Spots

103

Gross Total	\$59,885.00
Agency Commission	\$8,982.75
Net Amount Due	\$50,902.25
NM Gross Rec Tax ALB	7.0%
Amount Due	\$54,465.41

Payment Terms 30 Days



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

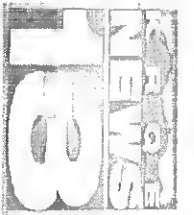
Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Let's Make A Deal	M-F 10a-11a								
		to									
		10/01/12 to 10/07/12	1x	-T-----							
		Tu 10/02/12 :30			HW1212TV				\$100.00		1
2	All	Let's Make A Deal	M-F 10a-11a								
		to									
		10/01/12 to 10/07/12	1x	--W----							
		W 10/03/12 :30			HW1312TV				\$100.00		1
3	All	Let's Make A Deal	M-F 10a-11a								
		to									
		10/08/12 to 10/14/12	1x	M-----							
		M 10/08/12 :30			HW1312TV				\$100.00		1
4	All	Price Is Right	11a-12p								
		to									
		10/01/12 to 10/07/12	1x	--W----							
		W 10/03/12 :30			HW1212TV				\$150.00		1
5	All	Price Is Right	11a-12p								
		to									
		10/01/12 to 10/07/12	1x	----F--							
		F 10/05/12 :30			HW1312TV				\$150.00		1
6	All	Price Is Right	11a-12p								
		to									
		10/08/12 to 10/14/12	1x	M-----							
		M 10/08/12 :30			HW1212TV				\$150.00		1
7	All	KRQE News 13 @Noon	12p-1230p								
		to									
		10/01/12 to 10/07/12	1x	-T-----							
		Tu 10/02/12 :30			HW1312TV				\$125.00		1
8	All	KRQE News 13 @Noon	12p-1230p								
		to									
		10/01/12 to 10/07/12	1x	--W----							
		W 10/03/12 :30			HW1312TV				\$125.00		1
9	All	KRQE News 13 @Noon	12p-1230p								
		to									
		10/01/12 to 10/07/12	1x	----F--							
		F 10/05/12 :30			HW1212TV				\$125.00		1
10	All	KRQE News 13 @Noon	12p-1230p								



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	CO2C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

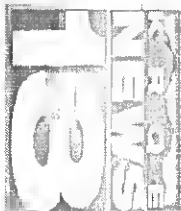
Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @Noon	12p-1230p								
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	12:27 PM	HW1312TV	\$125.00		1
11	All	Soap Rotator	M-F 1230p-2p								
				10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	1:27 PM	HW1212TV	\$100.00		1
12	All	Soap Rotator	M-F 1230p-2p								
				10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	1:27 PM	HW1212TV	\$100.00		1
13	All	Soap Rotator	M-F 1230p-2p								
				10/01/12 to 10/07/12	1x	----F--					
				F	10/05/12	:30	1:59 PM	HW1312TV	\$100.00		1
14	All	Soap Rotator	M-F 1230p-2p								
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	12:58 PM	HW1212TV	\$100.00		1
17	All	Dr. Phil	3p-4p								
				10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	3:29 PM	HW1212TV	\$100.00		1
18	All	Dr. Phil	3p-4p								
				10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	3:29 PM	HW1312TV	\$100.00		1
19	All	Dr. Phil	3p-4p								
				10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	3:51 PM	HW1312TV	\$100.00		1
20	All	Dr. Phil	3p-4p								
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	3:38 PM	HW1312TV	\$100.00		1
21	All	KRQE News 13 @5a	KRQE News 13 @5a								



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

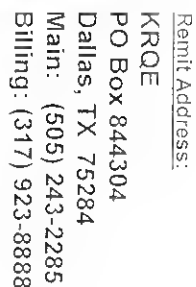
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
				10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	5:52 AM	HW1212TV	\$50.00		1
22	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
				10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	5:08 AM	HW1312TV	\$50.00		1
23	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
				10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	5:29 AM	HW1212TV	\$50.00		1
24	All	KRQE News 13 @5a	KRQE News 13 @5a		to						
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	5:51 AM	HW1312TV	\$50.00		1
25	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	6:39 AM	HW1312TV	\$100.00		1
26	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/01/12 to 10/07/12	1x	--W----					
				W	10/03/12	:30	6:22 AM	HW1212TV	\$100.00		1
27	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	6:51 AM	HW1312TV	\$100.00		1
28	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	6:24 AM	HW1212TV	\$100.00		1
29	All	Sa 7a-8a	7a-8a		to						
				10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	7:31 AM	HW1212TV	\$25.00		1
30	All	Su 7a-8a	7a-8a		to						

Subject to our standard terms and conditions located at: www.krqe.com



Page 4 of 10

Remit Address:

KROE

PO Box 844304

Dallas, TX 75284

Main: (505) 243-2285

Billing: (317) 923-8888

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

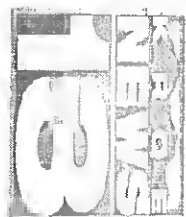
Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1333
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
30	All	Su 7a-8a	7a-8a		to	1x		-----S				
				10/01/12 to 10/07/12								
	All	Sign On/Sign Off		Su	10/07/12	:00				\$50.00	See MG 30.2	1
	All		5a-5a	Su	10/07/12	:30		8:08 AM	HW1312TV	\$50.00	MG for 30.1 10/07	2
31	All	M-F KRQE News 13 @10p	10p-1035p		to							
				10/08/12 to 10/14/12		1x		M-----				
	All			M	10/08/12	:30		10:24 PM	HW1312TV	\$550.00		1
32	All	Sa KRQE News 13@10	10p-1035p		to							
				10/01/12 to 10/07/12		1x		-----S-				
	All			Sa	10/06/12	:30		10:14 PM	HW1212TV	\$325.00		1
33	All	Jeopardy	M-F 6p-630p		to							
				10/01/12 to 10/07/12		1x		--W----				
	All			W	10/03/12	:30		6:03 PM	HW1312TV	\$350.00		1
34	All	Jeopardy	M-F 6p-630p		to							
				10/01/12 to 10/07/12		1x		----F--				
	All			F	10/05/12	:30		6:23 PM	HW1212TV	\$350.00		1
35	All	Jeopardy	M-F 6p-630p		to							
				10/08/12 to 10/14/12		1x		M-----				
	All			M	10/08/12	:30		6:13 PM	HW1312TV	\$350.00		1
36	All	Wheel of Fortune	M-F 630p-7p		to							
				10/01/12 to 10/07/12		1x		-T-----				
	All			Tu	10/02/12	:30		6:37 PM	HW1312TV	\$425.00		1
37	All	Wheel of Fortune	M-F 630p-7p		to							
				10/01/12 to 10/07/12		1x		---T---				
	All			Th	10/04/12	:30		6:43 PM	HW1212TV	\$425.00		1
38	All	Jeopardy	Sa 6p-630p		to							
				10/01/12 to 10/07/12		1x		-----S-				
	All			Sa	10/06/12	:30		6:12 PM	HW1312TV	\$125.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

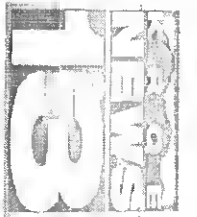
Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/T01332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	All	Wheel of Fortune	Sa 630p-7p		to						
				10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	6:47 PM	HW1212TV	\$125.00		1
40	All	Tue Prime Hour 2	8p-9p		to						
				10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	8:33 PM	HW1312TV	\$1,000.00		1
41	All	Tue Prime Hour 3	9p-10p		to						
				10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	9:47 PM	HW1312TV	\$2,000.00		1
44	All	Fri Prime Hour 3	9p-10p		to						
				10/01/12 to 10/07/12	1x	----F--					
				F	10/05/12	:30	9:32 PM	HW1212TV	\$800.00		1
45	All	Sun Prime Hour 1	6p-7p		to						
				10/01/12 to 10/07/12	1x	-----S					
				Su	10/07/12	:30	6:38 PM	HW1312TV	\$700.00		1
46	All	Sun Prime Hour 3	8p-9p		to						
				10/01/12 to 10/07/12	1x	-----S					
				Su	10/07/12	:30	8:52 PM	HW1312TV	\$900.00		1
47	All	Sa 1230a-1a	1235-105a		to						
				10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	12:44 AM	HW1212TV	\$20.00		1
48	All	Late Late Show	1137p-1237a		to						
				10/01/12 to 10/07/12	3x	-TWT---					
				Tu	10/02/12	:30	11:43 PM	HW1212TV	\$50.00		1
				Tu	10/02/12	:30	12:33 AM	HW1312TV	\$50.00		2
				Th	10/04/12	:30	11:42 PM	HW1212TV	\$50.00		3
49	All	Late Late Show	1137p-1237a		to						
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	11:43 PM	HW1312TV	\$50.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

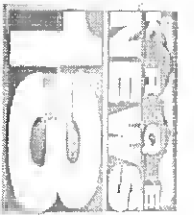
Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/T0133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	All	Late Late Show	1137p-1237a								
50	All	Su 1030-1130p	1035p-1135p								
				10/01/12 to 10/07/12	1x	-----S					
				Su	10/07/12	:30	11:34 PM	HW1212TV	\$60.00		1
51	All	Sa 1030-1130p	1035p-1135p								
				10/01/12 to 10/07/12	1x	-----S-					
				Sa	10/06/12	:30	11:12 PM	HW1312TV	\$75.00		1
52	All	KRQE News 13 @4p	4p-430p								
				10/01/12 to 10/07/12	1x	---T---					
				Th	10/04/12	:30	4:11 PM	HW1212TV	\$125.00		1
53	All	KRQE News 13 @430p	430p-5p								
				10/01/12 to 10/07/12	1x	-T-----					
				Tu	10/02/12	:30	4:43 PM	HW1312TV	\$125.00		1
54	All	David Letterman	1035p-1137p								
				10/01/12 to 10/07/12	3x	-TWTF--					
				Tu	10/02/12	:30	11:03 PM	HW1312TV	\$125.00		1
				W	10/03/12	:30	10:54 PM	HW1312TV	\$125.00		3
				Th	10/04/12	:30	11:12 PM	HW1312TV	\$125.00		2
55	All	David Letterman	1035p-1137p								
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	11:11 PM	HW1212TV	\$125.00		1
56	All	CBS Evening News	5p-530p								
				10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	5:00 PM	HW1212TV	\$250.00		1
57	All	CBS Evening News	5p-530p								
				10/01/12 to 10/07/12	3x	-TWTF--					
				Tu	10/02/12	:30	4:58 PM	HW1212TV	\$250.00		1
				W	10/03/12	:30	4:59 PM	HW1212TV	\$250.00		3
				Th	10/04/12	:30	4:59 PM	HW1312TV	\$250.00		2



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	CO2C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
58	All	Sat Prime Hour 1	7p-8p		10/01/12 to 10/07/12	1x	-----S-				
					to						
				Sa	10/06/12	:30	7:32 PM	HW1312TV	\$300.00		1
59	All	Sat Prime Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-----S-				
					to						
				Sa	10/06/12	:30	8:57 PM	HW1212TV	\$350.00		1
60	All	NFL Today	NFL Today		10/01/12 to 10/07/12	1x	-----S				
					to						
				Su	10/07/12	:30	10:30 AM	HW1212TV	\$350.00		1
61	All	Su KRQE News 13@10	10p-1035p		10/01/12 to 10/07/12	1x	-----S				
					to						
				Su	10/07/12	:30	10:13 PM	HW1312TV	\$400.00		1
62	All	Wheel of Fortune	M-F 630p-7p		10/01/12 to 10/07/12	1x	--W----				
					to						
				W	10/03/12	:30	6:43 PM	HW1212TV	\$425.00		1
63	All	Wheel of Fortune	M-F 630p-7p		10/08/12 to 10/14/12	1x	M-----				
					to						
				M	10/08/12	:30	6:42 PM	HW1212TV	\$425.00		1
64	All	Sat Prime Hour 3	9p-10p		10/01/12 to 10/07/12	1x	-----S-				
					to						
				Sa	10/06/12	:30	9:28 PM	HW1312TV	\$500.00		1
65	All	M-F KRQE News 13 @10p	10p-1035p		10/01/12 to 10/07/12	4x	-TWTF--				
					to						
				Tu	10/02/12	:30	10:25 PM	HW1212TV	\$550.00		3
				W	10/03/12	:30	10:13 PM	HW1212TV	\$550.00		1
				Th	10/04/12	:30	10:13 PM	HW1212TV	\$550.00		4
				F	10/05/12	:30	10:25 PM	HW1312TV	\$550.00		2
					to						

Subject to our standard terms and conditions, please refer to the back of this invoice for details.

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

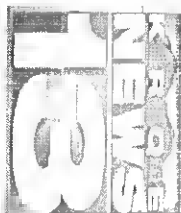
Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
66	All	Fri Prime Hour 2	8p-9p								
	All			F	10/05/12	:30	8:45 PM	HW1312TV	\$700.00		1
68	All	Sun Prime Hour 2	7p-8p								
	All			Su	10/07/12	:30	7:47 PM	HW1212TV	\$800.00		1
69	All	NFL Reg Season Early GM	11a-230p								
	All			Su	10/07/12	:30	12:27 PM	HW1312TV	\$900.00		1
	All			Su	10/07/12	:30	12:36 PM	HW1212TV	\$900.00		3
	All			Su	10/07/12	:30	1:15 PM	HW1312TV	\$900.00		2
70	All	Tue Prime Hour 1	7p-8p								
	All			Tu	10/02/12	:30	7:35 PM	HW1212TV	\$1,000.00		1
71	All	Tue Prime Hour 3	9p-10p								
	All			Tu	10/02/12	:30	9:38 PM	HW1212TV	\$2,000.00		1
72	All	Thur Prime Hour 2	8p-9p								
	All			Th	10/04/12	:30	8:32 PM	HW1212TV	\$1,000.00		1
73	All	Thur Prime Hour 3	9p-10p								
	All			Th	10/04/12	:30	9:45 PM	HW1312TV	\$1,000.00		1
74	All	Sun Prime Hour 4	9p-10p								
	All			Su	10/07/12	:30	9:49 PM	HW1212TV	\$2,100.00		1
75	All	Thur Prime Hour 1	7p-8p								
	All			Th	10/04/12	:30	7:48 PM	HW1127TV	\$2,400.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
76	All	NFL Denver/Dallas	2P-530P								
	All			10/01/12 to 10/07/12	3x	-----S					
	All			Su	10/07/12	:30	3:48 PM	HW1212TV	\$1,500.00		3
	All			Su	10/07/12	:30	3:58 PM	HW1312TV	\$1,500.00		2
	All			Su	10/07/12	:30	4:47 PM	HW1212TV	\$1,500.00		1
77	All	Mon Prime Hour 1	7p-8p								
	All			10/08/12 to 10/14/12	1x	M-----					
	All			M	10/08/12	:30	7:19 PM	HW1312TV	\$2,000.00		1
80	All	Wed Prime Hour 3	9p-10p								
	All			10/01/12 to 10/07/12	1x	--W----					
	All			W	10/03/12	:30	9:31 PM	HW1312TV	\$1,000.00		1
81	All	Mon Prime Hour 2	8p-9p								
	All			10/08/12 to 10/14/12	1x	M-----					
	All			M	10/08/12	:30	8:49 PM	HW1212TV	\$2,300.00		1
82	All	Wed Prime 7-10p	7p-10p								
	All			10/01/12 to 10/07/12	2x	--W----					
	All			W	10/03/12	:30	8:44 PM	HW1312TV	\$900.00		1
	All			W	10/03/12	:30	8:59 PM	HW1212TV	\$900.00		2
83	All	NCAA Football	NCAA Football								
	All			10/01/12 to 10/07/12	2x	-----S-					
	All			Sa	10/06/12	:30	2:17 PM	HW1312TV	\$150.00		2
	All			Sa	10/06/12	:30	3:14 PM	HW1212TV	\$150.00		1

Aired Spots

91

Gross Total

\$43,805.00

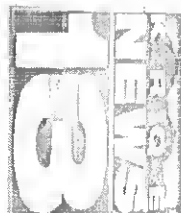
Agency Commission

\$6,570.75

Net Amount Due

\$37,234.25

Payment Terms 30 Days



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C02C08

Invoice #	195607-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195607
Alt Order #	06837931
Deal #	
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

NM Gross Rec Tax ALB

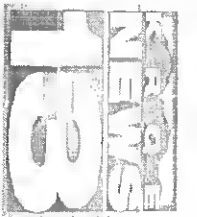
7.0%

\$2,606.40

Amount Due

\$39,840.65

Agency Ref	IN10066/SP6681/T0133
Advertiser Ref	



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

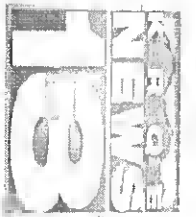
Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Let's Make A Deal	M-F 10a-11a		10/22/12 to 10/28/12	1x	-T-----				
					to						
					10/23/12	:30	10:30 AM	HW1512TV	\$250.00		1
2	All	Let's Make A Deal	M-F 10a-11a		10/22/12 to 10/28/12	1x	--W----				
					to						
					10/24/12	:30	10:25 AM	HW1712TV	\$250.00		1
4	All	Price Is Right	11a-12p		10/22/12 to 10/28/12	1x	--W----				
					to						
					10/24/12	:30	10:59 AM	HW1512TV	\$150.00		1
5	All	Price Is Right	11a-12p		10/22/12 to 10/28/12	1x	----F--				
					to						
					10/26/12	:30	10:58 AM	HW1912TV	\$150.00		1
7	All	KRQE News 13 @Noon	12p-1230p		10/22/12 to 10/28/12	1x	-T-----				
					to						
					10/23/12	:30	12:26 PM	HW1712TV	\$125.00		1
8	All	KRQE News 13 @Noon	12p-1230p		10/22/12 to 10/28/12	1x	--W----				
					to						
					10/24/12	:30	12:27 PM	HW1412TV	\$125.00		1
9	All	KRQE News 13 @Noon	12p-1230p		10/22/12 to 10/28/12	1x	----F--				
					to						
					10/26/12	:30	12:16 PM	HW1712TV	\$125.00		1
11	All	Soap Rotator	M-F 1230p-2p		10/22/12 to 10/28/12	1x	--W----				
					to						
					10/24/12	:30	1:28 PM	HW1512TV	\$100.00		1
12	All	Soap Rotator	M-F 1230p-2p		10/22/12 to 10/28/12	1x	----F--				
					to						
					10/26/12	:30	12:58 PM	HW1512TV	\$100.00		1
13	All	Soap Rotator	M-F 1230p-2p		10/22/12 to 10/28/12	1x	----F--				
					to						
					10/26/12	:30	12:58 PM	HW1512TV	\$100.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

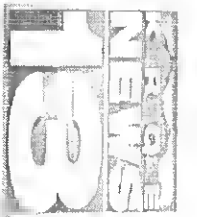
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1337
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	All	Soap Rotator	M-F 1230p-2p								
				10/22/12 to 10/28/12	1x	-----F--					
				F	10/26/12	:30	1:59 PM	HW1912TV	\$100.00		1
15	All	Sign On/Sign Off	5a-5a								
				10/22/12 to 10/28/12	3x	-----S-					
				Sa	10/27/12	:00			\$50.00 Credited		1
				Sa	10/27/12	:00			\$50.00 Credited		2
				Sa	10/27/12	:00			\$50.00 Credited		3
16	All	Sign On/Sign Off	5a-5a								
				10/22/12 to 10/28/12	3x	-----S					
				Su	10/28/12	:00			\$50.00 Credited		1
				Su	10/28/12	:00			\$50.00 Credited		2
				Su	10/28/12	:00			\$50.00 Credited		3
17	All	Dr. Phil	3p-4p								
				10/22/12 to 10/28/12	1x	-T-----					
				Tu	10/23/12	:30	3:27 PM	HW1512TV	\$100.00		1
18	All	Dr. Phil	3p-4p								
				10/22/12 to 10/28/12	1x	--W----					
				W	10/24/12	:30	3:29 PM	HW1712TV	\$100.00		1
19	All	Dr. Phil	3p-4p								
				10/22/12 to 10/28/12	1x	---T---					
				Th	10/25/12	:30	3:20 PM	HW1512TV	\$100.00		1
21	All	KRQE News 13 @5a									
				10/22/12 to 10/28/12	1x	-T-----					
				Tu	10/23/12	:30	5:55 AM	HW1512TV	\$50.00		1
22	All	KRQE News 13 @5a									
				10/22/12 to 10/28/12	1x	--W----					
				W	10/24/12	:30	5:55 AM	HW1512TV	\$50.00		1
23	All	KRQE News 13 @5a									
				10/22/12 to 10/28/12	1x	--W----					
				W	10/24/12	:30	5:55 AM	HW1512TV	\$50.00		1

Subject to our standard terms and conditions located at: www.linmedia.com/invoicing



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

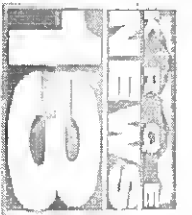
Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
23	All	KRQE News 13 @5a	KRQE News 13 @5a		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	5:29 AM	HW1512TV	\$50.00		1
25	All	KRQE News 13 @6a	KRQE News 13 @6a		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	6:44 AM	HW1212TV	\$100.00		1
26	All	KRQE News 13 @6a	KRQE News 13 @6a		10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	6:38 AM	HW1412TV	\$100.00		1
27	All	KRQE News 13 @6a	KRQE News 13 @6a		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	6:52 AM	HW1912TV	\$100.00		1
29	All	Sa 7a-8a	7a-8a		10/22/12 to 10/28/12	1x	-----S-				
				Sa	10/27/12	:30	7:52 AM	HW1912TV	\$25.00		1
30	All	Su 7a-8a	7a-8a		10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:30	7:43 AM	HW1912TV	\$50.00		1
32	All	Sa KRQE News 13@10	10p-1035p		10/22/12 to 10/28/12	1x	-----S-				
				Sa	10/27/12	:30	10:30 PM	HW1912TV	\$325.00		1
33	All	Jeopardy	M-F 6p-630p		10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:00			\$350.00	See MG 33.2, 33.3, 33.4, 33.5	1
				Sa	10/27/12	:30	5:58 PM	HW1912TV	\$175.00	MG for 53.1, 34.1, 33.1	5
				Sa	10/27/12	:30	6:03 PM	HW1712TV	\$175.00	MG for 53.1, 34.1, 33.1	4
34	All	Jeopardy	M-F 6p-630p		10/22/12 to 10/28/12	1x	-----F--				

Subject to our standard terms and conditions located at: www.linmedia.com/onlineplatform-ad-solutions

3359-90 306 MG 33.2, 33.3, 33.4, 33.5

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

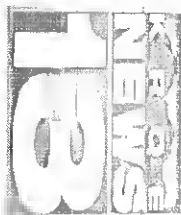
Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1337
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
34	All	Jeopardy	M-F 6p-630p		to							
36	All	Wheel of Fortune	M-F 630p-7p		10/22/12 to 10/28/12	1x	-T-----		HW1512TV	\$425.00		1
				Tu	10/23/12	:30	6:43 PM					
37	All	Wheel of Fortune	M-F 630p-7p		10/22/12 to 10/28/12	1x	---T---		HW1512TV	\$425.00		1
				Th	10/25/12	:30	6:44 PM					
38	All	Jeopardy	Sa 6p-630p		10/22/12 to 10/28/12	1x	-----S-		HW1912TV	\$125.00		1
				Sa	10/27/12	:30	6:42 PM					
39	All	Wheel of Fortune	Sa 630p-7p		10/22/12 to 10/28/12	1x	-----S-		HW1912TV	\$125.00		1
				Sa	10/27/12	:30	6:42 PM					
40	All	Tue Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	-T-----		HW1512TV	\$2,000.00		1
				Tu	10/23/12	:30	8:35 PM					
41	All	Tue Prime Hour 3	9p-10p		10/22/12 to 10/28/12	1x	-T-----		HW1512TV	\$2,000.00		1
				Tu	10/23/12	:30	9:49 PM					
42	All	Wed Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	--W----		HW1512TV	\$900.00	Credited	1
				W	10/24/12	:00						
43	All	Wed Prime Hour 3	9p-10p		10/22/12 to 10/28/12	1x	--W----		HW1512TV	\$1,800.00		1
				W	10/24/12	:30	9:34 PM					
44	All	Fri Prime Hour 3	9p-10p		10/22/12 to 10/28/12	1x	----F--		HW1512TV	\$800.00		1
				F	10/26/12	:30	9:45 PM					



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

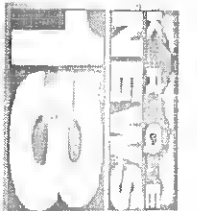
Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	All	Sun Prime Hour 1	6p-7p		10/22/12 to 10/28/12	1x	-----S				
					to						
					10/22/12 to 10/28/12	:30	6:38 PM	HW1912TV	\$700.00		1
					Su						
46	All	Sun Prime Hour 3	8p-9p		10/22/12 to 10/28/12	1x	-----S				
					to						
					10/22/12 to 10/28/12	:30	8:39 PM	HW1912TV	\$900.00		1
					Su						
47	All	Late Late Show	1137p-1237a		10/22/12 to 10/28/12	3x	-TWT---				
					to						
					10/22/12 to 10/28/12	:30	11:58 PM	HW1712TV	\$50.00		1
					Tu						
					10/24/12	:30	12:32 AM	HW1412TV	\$50.00		2
					Th						
					10/25/12	:30	11:45 PM	HW1512TV	\$50.00		3
49	All	Su 1030-1130p	1035p-1135p		10/22/12 to 10/28/12	1x	-----S				
					to						
					10/22/12 to 10/28/12	:30	11:00 PM	HW1912TV	\$60.00		1
					Su						
50	All	M-F 9-10a	9a-10a		10/22/12 to 10/28/12	3x	-TWT---				
					to						
					10/22/12 to 10/28/12	:30	9:14 AM	HW1412TV	\$75.00		1
					Tu						
					10/24/12	:30	9:25 AM	HW1512TV	\$75.00		3
					Th						
					10/25/12	:30	9:41 AM	HW1512TV	\$75.00		2
51	All	Sa 1030-1130p	1035p-1135p		10/22/12 to 10/28/12	1x	-----S-				
					to						
					10/22/12 to 10/28/12	:30	11:03 PM	HW1912TV	\$75.00		1
					Sa						
52	All	KRQE News 13 @4p	4p-430p		10/22/12 to 10/28/12	1x	---T---				
					to						
					10/22/12 to 10/28/12	:00					
					Th						
					10/25/12	:00					
53	All	KRQE News 13 @430p	430p-5p		10/22/12 to 10/28/12	1x	-T-----				
					to						
					10/22/12 to 10/28/12	:00					
					Tu						
					10/23/12	:00					
54	All	David Letterman	1035p-1137p		10/22/12 to 10/28/12	1x	-T-----				
					to						
					10/22/12 to 10/28/12	:00					
					Tu						
					10/23/12	:00					

\$125.00 See MG 33.2 33.3 33.4 33.5

\$125.00 See MG 52.2



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Perry Philadelphia
Sales Office	Perry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

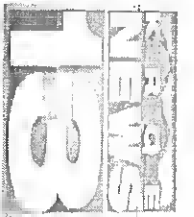
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	All	David Letterman	1035p-1137p		10/22/12 to 10/28/12	3x	-TWTF--				
	All			Tu	10/23/12	:30	10:48 PM	HW1512TV	\$125.00		1
	All			W	10/24/12	:30	11:30 PM	HW1512TV	\$125.00		2
	All			Th	10/25/12	:30	11:30 PM	HW1512TV	\$125.00		3
57	All	CBS Evening News	5p-530p		10/22/12 to 10/28/12	3x	-TWTF--				
	All			Tu	10/23/12	:30	4:58 PM	HW1412TV	\$250.00		3
	All			W	10/24/12	:30	4:59 PM	HW1512TV	\$250.00		2
	All			Th	10/25/12	:30	5:00 PM	HW1912TV	\$250.00		1
58	All	Sat Prime Hour 1	7p-8p		10/22/12 to 10/28/12	1x	-----S-				
	All			Sa	10/27/12	:30	7:58 PM	HW1912TV	\$300.00		1
59	All	Sat Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	-----S-				
	All			Sa	10/27/12	:30	8:57 PM	HW1912TV	\$350.00		1
60	All	NFL Today	NFL Today		10/22/12 to 10/28/12	1x	-----S				
	All			Su	10/28/12	:30	10:30 AM	HW1912TV	\$350.00		1
61	All	Su KRQE News 13@10	10p-1035p		10/22/12 to 10/28/12	1x	-----S				
	All			Su	10/28/12	:30	10:13 PM	HW1912TV	\$400.00		1
62	All	Sat Prime Hour 3	9p-10p		10/22/12 to 10/28/12	1x	-----S-				
	All			Sa	10/27/12	:30	9:29 PM	HW1712TV	\$500.00		1
63	All	M-F KRQE News 13 @10p	10p-1035p		10/22/12 to 10/28/12	4x	-TWTF--				
	All			Tu	10/23/12	:30	10:24 PM	HW1712TV	\$1,100.00		1
	All			W	10/24/12	:30	10:24 PM	HW1712TV	\$1,100.00		2

Subject to our standard terms and conditions available at www.linmedia.com/understanding-our-terms-and-conditions



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

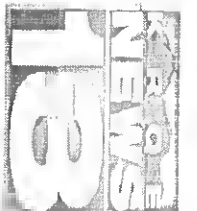
Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
63	All	M-F KRQE News 13 @10p	10p-1035p								
	All			Th	10/25/12	:30	10:30 PM	HW1512TV	\$1,100.00		4
	All			F	10/26/12	:30	10:26 PM	HW1712TV	\$1,100.00		3
64	All	Fri Prime Hour 2	8p-9p								
	All				10/22/12 to 10/28/12	1x	----F--				
				F	10/26/12	:30	8:45 PM	HW1912TV	\$700.00		1
65	All	Wed 7-8p	7p-8p								
	All				10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	7:57 PM	HW1512TV	\$750.00		1
66	All	Sun Prime Hour 2	7p-8p								
	All				10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:30	7:37 PM	HW1912TV	\$800.00		1
68	All	Tue Prime Hour 1	7p-8p								
	All				10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	6:58 PM	HW1712TV	\$1,000.00		1
69	All	Sun Prime Hour 4	9p-10p								
	All				10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:30	9:49 PM	HW1712TV	\$1,100.00		1
70	All	Thur Prime Hour 1	7p-8p								
	All				10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	6:58 PM	HW1512TV	\$2,400.00		1
71	All	NFL Reg Season Early GM	11a-230p								
	All				10/22/12 to 10/28/12	2x	-----S				
				Su	10/28/12	:30	1:32 PM	HW1712TV	\$900.00		2
				Su	10/28/12	:30	2:59 PM	HW1912TV	\$900.00		1
72	All	Tue Prime Hour 3	9p-10p								
	All				10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	9:36 PM	HW1712TV	\$2,000.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	0637934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

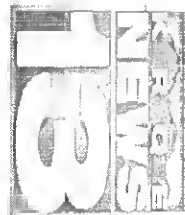
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
73	All	Thur Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	8:39 PM	HW1512TV	\$1,000.00		1
74	All	Wed Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	8:46 PM	HW1412TV	\$3,600.00		1
75	All	Wheel of Fortune	M-F 630p-7p		10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	6:46 PM	HW1712TV	\$425.00		1
77	All	Thur Prime Hour 3	9p-10p		10/22/12 to 10/28/12	1x	---T---				
				Th	10/25/12	:30	9:34 PM	HW1912TV	\$4,000.00		1
79	All	NCAA Football	NCAA Football		10/22/12 to 10/28/12	2x	-----S-				
				Sa	10/27/12	:30	2:31 PM	HW1912TV	\$150.00		1
				Sa	10/27/12	:30	4:33 PM	HW1912TV	\$150.00		2

Aired Spots 72

Gross Total \$40,085.00
 Agency Commission \$6,012.75
 Net Amount Due \$34,072.25
 NM Gross Rec Tax ALB 7.0% \$2,385.06
 Amount Due \$36,457.31

Payment Terms 30 Days

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/16-22
Estimate Number	C16C22

Invoice #	214274-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214274
Alt Order #	06863300
Deal #	
Order Flight	10/16/12 - 11/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	M-F 9-10a	9a-10a		to						
	All			10/15/12 to 10/21/12	1x	--W----					
				W	10/17/12	:30	9:36 AM	HW1612TV	\$125.00		1
2	All	M-F 9-10a	9a-10a		to						
	All			10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	9:39 AM	HW1412TV	\$125.00		1
3	All	M-F 9-10a	9a-10a		to						
	All			10/15/12 to 10/21/12	1x	----F--					
				F	10/19/12	:30	9:26 AM	HW1512TV	\$125.00		1
4	All	M-F 9-10a	9a-10a		to						
	All			10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	9:39 AM	HW1512TV	\$125.00		1
5	All	Let's Make A Deal	M-F 10a-11a		to						
	All			10/15/12 to 10/21/12	1x	-T-----					
				Tu	10/16/12	:30	10:28 AM	HW1412TV	\$250.00		1
6	All	Let's Make A Deal	M-F 10a-11a		to						
	All			10/15/12 to 10/21/12	1x	--W----					
				W	10/17/12	:30	9:59 AM	HW1412TV	\$250.00		1
7	All	Let's Make A Deal	M-F 10a-11a		to						
	All			10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	10:28 AM	HW1512TV	\$250.00		1
8	All	Let's Make A Deal	M-F 10a-11a		to						
	All			10/15/12 to 10/21/12	1x	----F--					
				F	10/19/12	:30	10:25 AM	HW1412TV	\$250.00		1
9	All	Let's Make A Deal	M-F 10a-11a		to						
	All			10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	9:59 AM	HW1712TV	\$250.00		1
10	All	KRQE News 13 @ Noon	12p-1230p		to						



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/16-22
Estimate Number	C16C22

Invoice #	214274-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

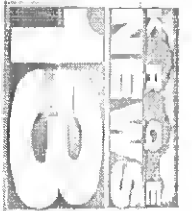
Order #	214274
Alt Order #	06863300
Deal #	
Order Flight	10/16/12 - 11/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6881/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	KRQE News 13 @Noon	12p-1230p		to						
				10/15/12 to 10/21/12	1x	-T-----					
				Tu 10/16/12	:30	12:11 PM	HW1512TV		\$125.00		1
11	All	KRQE News 13 @Noon	12p-1230p		to						
				10/15/12 to 10/21/12	1x	--W----					
				W 10/17/12	:30	12:27 PM	HW1512TV		\$125.00		1
12	All	KRQE News 13 @Noon	12p-1230p		to						
				10/15/12 to 10/21/12	1x	---T---					
				Th 10/18/12	:30	12:24 PM	HW1612TV		\$125.00		1
13	All	KRQE News 13 @Noon	12p-1230p		to						
				10/15/12 to 10/21/12	1x	----F--					
				F 10/19/12	:30	12:15 PM	HW1512TV		\$125.00		1
14	All	KRQE News 13 @Noon	12p-1230p		to						
				10/22/12 to 10/28/12	1x	M-----					
				M 10/22/12	:30	12:14 PM	HW1412TV		\$125.00		1
15	All	Soap Rotator	M-F 1230p-2p		to						
				10/15/12 to 10/21/12	1x	-T-----					
				Tu 10/16/12	:30	12:59 PM	HW1612TV		\$100.00		1
16	All	Soap Rotator	M-F 1230p-2p		to						
				10/15/12 to 10/21/12	1x	--W----					
				W 10/17/12	:30	1:25 PM	HW1612TV		\$100.00		1
17	All	Soap Rotator	M-F 1230p-2p		to						
				10/15/12 to 10/21/12	1x	---T---					
				Th 10/18/12	:30	1:59 PM	HW1412TV		\$100.00		1
18	All	Soap Rotator	M-F 1230p-2p		to						
				10/15/12 to 10/21/12	1x	----F--					
				F 10/19/12	:30	1:59 PM	HW1612TV		\$100.00		1
19	All	Soap Rotator	M-F 1230p-2p		to						
				10/15/12 to 10/21/12	1x	----F--					
				F 10/19/12	:30	1:59 PM	HW1612TV		\$100.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/16-22
Estimate Number	C16C22

Invoice #	214274-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214274
Alt Order #	06863300
Deal #	
Order Flight	10/16/12 - 11/03/12

Billing Address:

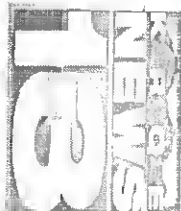
Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Soap Rotator	M-F 1230p-2p									
				to								
	All			10/22/12 to 10/28/12	1x	M-----						
				M	10/22/12	:30	1:59 PM		HW1512TV	\$100.00		1
20	All	Dr. Phil	3p-4p									
				to								
				10/15/12 to 10/21/12	1x	-T-----						
				Tu	10/16/12	:30	3:57 PM		HW1412TV	\$100.00		1
21	All	Dr. Phil	3p-4p									
				to								
				10/15/12 to 10/21/12	1x	--W----						
				W	10/17/12	:30	3:35 PM		HW1412TV	\$100.00		1
22	All	Dr. Phil	3p-4p									
				to								
				10/15/12 to 10/21/12	1x	---T---						
				Th	10/18/12	:30	3:10 PM		HW1512TV	\$100.00		1
23	All	Dr. Phil	3p-4p									
				to								
				10/15/12 to 10/21/12	1x	----F--						
				F	10/19/12	:30	3:20 PM		HW1412TV	\$100.00		1
24	All	Dr. Phil	3p-4p									
				to								
				10/22/12 to 10/28/12	1x	M-----						
				M	10/22/12	:30	3:54 PM		HW1712TV	\$100.00		1
25	All	Sa KRQE News 13 @ 630p	630p-6p									
				to								
				10/15/12 to 10/21/12	1x	-----S-						
				Sa	10/20/12	:00				\$125.00	See MG 25.2	1
				Sa	10/27/12	:00				\$125.00	See MG 25.3	2
26	All	Wheel of Fortune	Sa 630p-7p									
				to								
				10/15/12 to 10/21/12	1x	-----S-						
				Sa	10/20/12	:30	6:36 PM		HW1612TV	\$275.00		1
27	All	Sa KRQE News 13 @ 10	10p-1035p									
				to								
				10/15/12 to 10/21/12	1x	-----S-						
				Sa	10/20/12	:30	10:31 PM		HW1612TV	\$325.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/16-22
Estimate Number	C16CC22

Invoice #	214274-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214274
Alt Order #	06863300
Deal #	
Order Flight	10/16/12 - 11/03/12

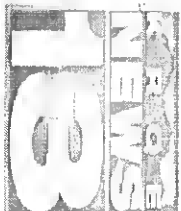
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Mon Prime Other 1	7p-10p								
				to							
				10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	8:58 PM	HW1512TV	\$1,300.00		1
29	All	Tue Prime Other 1	6:58:04p-9:59:54p								
				to							
				10/15/12 to 10/21/12	1x	-T-----					
				Tu	10/16/12	:00			\$1,300.00	See MG 29.2	1
				M	10/22/12	:30	9:15 PM	HW1212TV	\$1,300.00	MG for 29.1 10/16	2
30	All	MonPrime Hour 3	9p-10p								
				to							
				10/15/12 to 10/21/12	1x	--W----					
				W	10/17/12	:30	6:28 PM	HW1512TV	\$700.00		1
31	All	Jeopardy	M-F 6p-630p								
				to							
				10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	6:12 PM	HW1612TV	\$700.00		1
32	All	Jeopardy	M-F 6p-630p								
				to							
				10/15/12 to 10/21/12	1x	----F--					
				F	10/19/12	:30	6:29 PM	HW1512TV	\$700.00		1
33	All	Jeopardy	M-F 6p-630p								
				to							
				10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	6:28 PM	HW1512TV	\$700.00		1
34	All	Wheel of Fortune	M-F 630p-7p								
				to							
				10/15/12 to 10/21/12	1x	--W----					
				W	10/17/12	:30	6:53 PM	HW1612TV	\$550.00		1
35	All	Wheel of Fortune	M-F 630p-7p								
				to							
				10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	6:36 PM	HW1412TV	\$550.00		1
36	All	Wheel of Fortune	M-F 630p-7p								
				to							
				10/15/12 to 10/21/12	1x	----F--					
				F	10/19/12	:30	6:54 PM	HW1612TV	\$550.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/16-22
Estimate Number	C16C22

Invoice #	214274-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	214274
Alt Order #	06863300
Deal #	
Order Flight	10/16/12 - 11/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
37	All	Wheel of Fortune	M-F 630p-7p								
	All			10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	6:42 PM	HWL412TV	\$550.00		1
38	All	M-F KRQE News 13 @10p	10p-1035p								
	All			10/15/12 to 10/21/12	1x	---T---					
				Th	10/18/12	:30	10:25 PM	HWL512TV	\$1,100.00		1
39	All	M-F KRQE News 13 @10p	10p-1035p								
	All			10/15/12 to 10/21/12	1x	----F--					
				F	10/19/12	:30	10:14 PM	HWL412TV	\$1,100.00		1
40	All	M-F KRQE News 13 @10p	10p-1035p								
	All			10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	10:26 PM	HWL512TV	\$1,100.00		1

Aired Spots 39

Gross Total	\$14,875.00
Agency Commission	\$2,231.25
Net Amount Due	\$12,643.75
NM Gross Rec Tax ALB 7.0%	\$885.06
Amount Due	\$13,528.81
Payment Terms	30 Days



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C16C22

Invoice #	195618-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195618
Alt Order #	06837933
Deal #	
Order Flight	10/16/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Agency Ref	IN10086/SP6681/TO133;
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	All	Su KRQE News 13@10	10p-1035p		10/15/12 to 10/21/12	1x	-----S				
	All	KRQE News 13 @6a			10/15/12 to 10/29/12	:30	6:56 AM	HW1912TV	\$100.00	MG for 61.1 10/21	5
		Aired Spots				1					

Gross Total	\$100.00
Agency Commission	\$15.00
Net Amount Due	\$85.00
NM Gross Rec Tax ALB 7.0%	\$5.95
Amount Due	\$90.95
Payment Terms 30 Days	



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:

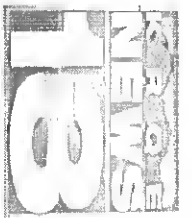
Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
6	All	Price Is Right	11a-12p		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	10:59 AM		HW1912TV	\$150.00		1
10	All	KRQE News 13 @ Noon	12p-1230p		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	12:23 PM		HW1912TV	\$125.00		1
14	All	Soap Rotator	M-F 1230p-2p		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	12:59 PM		HW0812TV	\$100.00		1
20	All	Dr. Phil	3p-4p		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	3:16 PM		HW1912TV	\$100.00		1
24	All	KRQE News 13 @ 5a	KRQE News 13 @ 5a		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	5:21 AM		HW1912TV	\$50.00		1
28	All	KRQE News 13 @ 6a	KRQE News 13 @ 6a		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	6:29 AM		HW0812TV	\$100.00		1
31	All	M-F KRQE News 13 @ 10p	10p-1035p		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	10:12 PM		HW0812TV	\$1,100.00		1
33	All	Jeopardy	M-F 6p-630p		10/22/12 to 10/28/12	1x	--W----					
	All			M	10/29/12	:30	4:45 PM		HW1912TV	\$125.00	MG for 53.1 34.1 33.1	2
35	All	Jeopardy	M-F 6p-630p		10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	6:24 PM		HW0812TV	\$350.00	MG for 53.1 34.1 33.1	3
	All			M	10/29/12 to 11/04/12	1x	M-----					
	All			M	10/29/12	:30	6:04 PM		HW1912TV	\$350.00		1



Remit Address:
KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Billing Address:

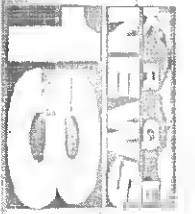
Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

Advertiser	POL/Wilson For NM Senate	Invoice #	195611-2
Product	Order	Invoice Date	10/31/12
Estimate Number	C23C29	Invoice Month	November 2012
		Invoice Period	10/29/12 - 10/29/12
Station	KRQE	Order #	195611
Account Executive	Petry Philadelphia	Alt Order #	06837934
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	WLSN
Special Handling		Product Code	ORDR
Agency Ref	IN10086/SP6681/TO133		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	All	Late Late Show	1137p-1237a		to						
				10/29/12 to 11/04/12	1x	M-----					
				M 10/29/12	:30	11:53 PM	HW1712TV		\$50.00		1
52	All	KRQE News 13 @4p	4p-430p		to						
				10/22/12 to 10/28/12	1x	---T---					
				M 10/29/12	:30	4:22 PM	HW1712TV		\$125.00	MG for 52.1 10/25	2
55	All	David Letterman	1035p-1137p		to						
				10/29/12 to 11/04/12	1x	M-----					
				M 10/29/12	:30	11:16 PM	HW1912TV		\$125.00		1
56	All	CBS Evening News	5p-530p		to						
				10/29/12 to 11/04/12	1x	M-----					
				M 10/29/12	:30	4:59 PM	HW0812TV		\$250.00		1
67	All	Mon Prime Hour 1	7p-8p		to						
				10/29/12 to 11/04/12	1x	M-----					
				M 10/29/12	:30	7:45 PM	HW1712TV		\$2,000.00		1
76	All	Wheel of Fortune	M-F 630p-7p		to						
				10/29/12 to 11/04/12	1x	M-----					
				M 10/29/12	:30	6:44 PM	HW1912TV		\$425.00		1
78	All	Mon Prime Hour 2	8p-9p		to						
				10/29/12 to 11/04/12	1x	M-----					
				M 10/29/12	:30	8:49 PM	HW1912TV		\$4,600.00		1
		Aired Spots			17						

Gross Total \$10,125.00
Agency Commission \$1,518.75
Net Amount Due \$8,606.25
Payment Terms 30 Days

INVOICE



Remit Address:
KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	Order
Estimate Number	C23C29

Invoice #	195611-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195611
Alt Order #	06837934
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

NM Gross Rec Tax ALB

7.0%

\$602.44

Amount Due

\$9,208.69

Agency Ref	IN10086/SP6681/TO1337
Advertiser Ref	

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/19-22
Estimate Number	C16C22

Invoice #	215290-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215290
Alt Order #	06864861
Deal #	
Order Flight	10/19/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @Noon	12p-1230p		to						
				10/15/12 to 10/21/12	1x	----	F--				
				F	10/19/12	:30	12:09 PM	HW1412TV	\$125.00		1
2	All	Dr. Phil	3p-4p		to						
				10/15/12 to 10/21/12	2x	----	F--				
				F	10/19/12	:30	3:38 PM	HW1512TV	\$100.00		2
				F	10/19/12	:30	3:55 PM	HW1612TV	\$100.00		1
3	All	KRQE News 13 @4p	4p-430p		to						
				10/15/12 to 10/21/12	1x	----	F--				
				F	10/19/12	:30	4:22 PM	HW1412TV	\$125.00		1
4	All	KRQE News 13 @430p	430p-5p		to						
				10/15/12 to 10/21/12	1x	----	F--				
				F	10/19/12	:30	4:55 PM	HW1512TV	\$275.00		1
5	All	KRQE News 13 @530p	530p-6p		to						
				10/15/12 to 10/21/12	1x	----	F--				
				F	10/19/12	:30	5:52 PM	HW1612TV	\$500.00		1
6	All	Wheel of Fortune	M-F 630p-7p		to						
				10/15/12 to 10/21/12	1x	----	F--				
				F	10/19/12	:30	6:42 PM	HW1412TV	\$650.00		1
7	All	Fri Prime Hour 1	7p-8p		to						
				10/15/12 to 10/21/12	1x	----	F--				
				F	10/19/12	:30	6:58 PM	HW1512TV	\$600.00		1
8	All	David Letterman	1035p-1137p		to						
				10/15/12 to 10/21/12	2x	----	F--				
				F	10/19/12	:30	10:48 PM	HW1612TV	\$125.00		1
				F	10/19/12	:30	11:30 PM	HW1412TV	\$125.00		2
9	All	Sat Prime Hour 3	9p-10p		to						
				10/15/12 to 10/21/12	1x	-----	S-				
				Sa	10/20/12	:30	9:40 PM	HW1512TV	\$500.00		1

Subject to our standard terms and conditions located at www.krqe.com. Invoicing is subject to the station's audit.



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/19-22
Estimate Number	C16C22

Invoice #	215290-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215290
Alt Order #	06854861
Deal #	
Order Flight	10/19/12 - 10/22/12

Billing Address:

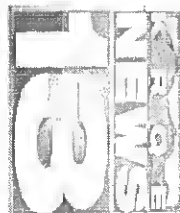
Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO133
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Sat Prime Hour 3	9p-10p	to							
10	All	Sa KRQE News 13@10	10p-1035p	to							
				10/15/12 to 10/21/12	1x	-----S-					
				Sa	10/20/12	:30	10:24 PM	HW1612TV	\$325.00		1
11	All	CBS Sunday Morning	8a-930a	to							
				10/15/12 to 10/21/12	1x	-----S					
				Su	10/21/12	:30	8:59 AM	HW1412TV	\$400.00		1
12	All	Su KRQE News 13@10	10p-1035p	to							
				10/15/12 to 10/21/12	1x	-----S					
				Su	10/21/12	:30	10:12 PM	HW1512TV	\$800.00		1
13	All	KRQE News 13 @5a		to							
				10/22/12 to 10/28/12	2x	M-----					
				M	10/22/12	:30	5:07 AM	HW1512TV	\$50.00		1
				M	10/22/12	:30	5:52 AM	HW1712TV	\$50.00		2
14	All	KRQE News 13 @6a		to							
				10/22/12 to 10/28/12	2x	M-----					
				M	10/22/12	:30	6:14 AM	HW1412TV	\$100.00		2
				M	10/22/12	:30	6:55 AM	HW1512TV	\$100.00		1
15	All	CBS Early Show M-F 7a-9a		to							
				10/22/12 to 10/28/12	2x	M-----					
				M	10/22/12	:30	8:11 AM	HW1712TV	\$70.00		1
				M	10/22/12	:30	8:53 AM	HW1512TV	\$70.00		2
16	All	Let's Make A Deal	M-F 10a-11a	to							
				10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	10:22 AM	HW1412TV	\$250.00		1
17	All	Price Is Right	11a-12p	to							
				10/22/12 to 10/28/12	1x	M-----					
				M	10/22/12	:30	10:59 AM	HW1512TV	\$300.00		1



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/19/22
Estimate Number	C16C22

Invoice #	215290-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215290
Alt Order #	06864861
Deal #	
Order Flight	10/19/12 - 10/22/12

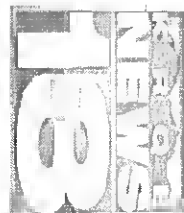
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1331
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	All	Dr. Phil	3p-4p		10/22/12 to 10/28/12	1x	M-----				
	All	KRQE News 13 @4p	4p-430p		10/22/12	:30	3:13 PM	HW1712TV	\$100.00		1
19	All	KRQE News 13 @4p	4p-430p		10/22/12 to 10/28/12	1x	M-----				
	All	KRQE News 13 @430p	430p-5p		10/22/12	:30	4:11 PM	HW1512TV	\$125.00		1
20	All	KRQE News 13 @430p	430p-5p		10/22/12 to 10/28/12	1x	M-----				
	All	CBS Evening News	5p-530p		10/22/12	:30	4:44 PM	HW1412TV	\$275.00		1
21	All	KRQE News 13 @530p	530p-6p		10/22/12 to 10/28/12	1x	M-----				
	All	Jeopardy	M-F 6p-630p		10/22/12	:30	5:21 PM	HW1512TV	\$500.00		1
22	All	Wheel of Fortune	M-F 630p-7p		10/22/12 to 10/28/12	1x	M-----				
	All	David Letterman	1035p-1137p		10/22/12	:30	6:12 PM	HW1512TV	\$700.00		1
23	All	M-F KRQE News 13 @10p	10p-1035p		10/22/12 to 10/28/12	1x	M-----				
	All				10/22/12	:30	6:53 PM	HW1712TV	\$850.00		1
24	All				10/22/12 to 10/28/12	1x	M-----				
	All				10/22/12	:30	10:30 PM	HW1512TV	\$700.00		1
25	All				10/22/12 to 10/28/12	2x	M-----				
	All				10/22/12	:30	10:48 PM	HW1412TV	\$125.00		2
26	All				10/22/12	:30	11:09 PM	HW1512TV	\$125.00		1

INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314
 USA

Advertiser	POL/Wilson For NM Senate
Product	WILSON ADD 10/19-22
Estimate Number	C16C22

Invoice #	215290-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	215290
Alt Order #	06864861
Deal #	
Order Flight	10/19/12 - 10/22/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1046
Advertiser Code	WLSN
Product Code	ORDR

Agency Ref	IN10086/SP6681/TO1332
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		32							

Gross Total	\$9,940.00
Agency Commission	\$1,491.00
Net Amount Due	\$8,449.00
NM Gross Rec Tax ALB 7.0%	\$591.43
Amount Due	\$9,040.43
	Payment Terms 30 Days